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## CONTRACT DATA REQUIREMENTS LIST

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## CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0003 **ENGINEERING** D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE SOFTWARE USERS MANUAL A00B 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1,2.10 **DI-IPSC-81443A (SEE 16)** AIR-4,1.1,3 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 10. FREQUENCY 14. DISTRIBUTION REQUIRED LT ONE/R SEE 16 b. COPIES SEE 16 Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Repr Α Reg N/A SEE 16 16. REMARKS PMA271-E6 LIBRARY 1 1 0 BLK 4: Contractor format acceptable, DID is guidance only. SEE 16 0 0 0 BLK 9: Distribution "D". See Attachment #4 for details. 0 0 0 BLK 12: 30 days prior to start of Software System Test. 0 0 0 BLK 13: Final 30 days prior to the start of FOT&E. Revisions as required. 0 0 0 BLK 14: Contractor shall deliver electronic versions of all data. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 15. TOTAL 0

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Martin D Skane

J. DATE 5/9/2003

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## CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing Instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of Information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0003 **ENGINEERING** E. CONTRACT/PR NO. D. SYSTEM/ITEM F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A00X SUBSYSTEM DESIGN ANALYSIS REPORT LAUNCH ACTION STUDY (Page 2 of 2) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.1.3.6 DI-GDRQ-80567/T\* AIR-4.1.1.3 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED LT ONE/R SEE BLK 16 b. COPIES SEE 16 Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Reg Repr Α **SEE 16** SEE BLK 16 16. REMARKS PMA-271 Library 1 1 0 (Continued from page 1) ICBM SPO. $\Omega\Omega$ 1 1 0 LC/LMBE HILLAFB, UT DETECTABILITY. Provide the relative probability, ease and method of SEE 16 detecting attempted implementation of each LAT. Provide an estimate 0 0 0 of the time required to detect the attempt. 0 0 0 CONCLUSIONS AND RECOMMENDATIONS. 0 0 0 - Prioritize LATs in order most likely to occur considering factors such as time required, ease, and availability of tools/equipment . . . - Identify most susceptible location(s) to successful implementation of the LAT. 0 0 0 - Rank the likelihood of success (low/medium/high) for each LAT. - Recommend counter measures for each LAT. 0 0 0 BLK 9: Distribution "E". See Attachment #4 for details. In addition, the following warning 0 0 0 shall be added: 0 0 0 WARNING: This document contains technical data whose export is restricted by the Arms 0 Export Control Act (Title 22, U.S.C., SEC 2751 et seq.) or Executive Order 12470. 0 0 Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. BLK 11& 12: Submit preliminary report NLT 90 calendar days prior to CDR. Submit a DRAFT NLT 30 days prior to CDR. An updated report incorporating government comments shall be submitted NLT 30 days following CDR. BLK 14: Contractor shall deliver electronic versions of all data. 15. TOTAL 2 2 0 PREPARED BY I. APPROVED BY J. DATE 5/9/2003

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#### CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0003 LOGISTICS D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE LOGISTICS MANAGEMENT INFORMATION PLAN (LMIP) A018 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.5.2.2 **SEE 16** AIR-3.1.2N 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY DISTRIBUTION 12. DATE OF FIRST SUBMISSION 14. REQUIRED SEE 16 LT **SEE 16** b. COPIES SEE 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. Final a. ADDRESSEE Draft Repr Α **SEE 16** R/ASR Reg 16. REMARKS PMA271-E6 LIBRARY 0 1 0 Block 4: Provide in Microsoft Word compatible format. Contractor format acceptable. The SEE 16 LMIP shall identify how the contractor LMI program will be conducted and will include the 0 0 0 following and any additional data that the contractor's believes to be pertinent to the LMIP: 0 ٥ 1. A description of the interactions and responsibilities of the LMI manager and analysts 0 with members of the engineering disciplines and members of other logistic support elements (pubs, training, supply support, support equipment, etc.). 0 0 0 2. A description of the methods of employing the data obtained from analyses such as 0 Level of Repair, Failure Mode Analysis, Reliability Centered Maintenance, and Built-in-test 0 0 ambiguity resolution to identify supportability requirements. 3. A description of each supportability analysis (SA) that will be conducted. 0 0 0 4. A schedule in sufficient detail to identify start and stop dates for each SA to be 0 0 0 performed. 5. A description of how data resulting from the performance of SA will be used in identifying and developing support resources and in reducing logistic support costs. 0 0 0 6. A description of the contractors LMI Indentured Product Code (IPC) structure. The preferred structure starts with 1222222221. O n 0 7. An IPC Candidate List identifying those items for which a detailed analysis will be conducted and a description of the criteria that will be used to develop and to update the ٥ 0 0 list. The list shall include the IPC, name, and reference number for the item. In the event that two IPCs (functional and physical) are assigned to the same item, both IPCs shall be listed. 8. Logistics ground rules and assumptions that will be used/assumed during the development of LMI data. 9. Government recommended changes and/or additions, if applicable, and the contractor's position on each recommended change and/or addition. BLK 9: Distribution "D". See Attachment #4, Section J. Blocks 10 - 13: The LMIP shall be delivered as follows: 1. Preliminary: 30 days prior to PDR. 2. Updates: 30 days after receipt of government comments; Final: 30 days prior to CDR. 4. Revisions: whenever the content is no longer valid or current. 5. For each delivery, the government shall respond with recommended comments or changes, if applicable, within 45 days and the contractor shall respond within 30 days. BLK 14: Contractor shall deliver electronic versions of all data. 15. TOTAL 0 0 PREPARE **APPROVED BY** J. DATE 5/9/2003

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# CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0003 LOGISTICS D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE NUCLEAR HARDNESS MAINTENANCE/SURVEILLANCE PLAN A026 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.5.2.9 DI-NUOR-81025 (SEE 16) AIR-3.1.2N 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY DISTRIBUTION 12. DATE OF FIRST SUBMISSION 14. REQUIRED LT ONE/R SEE 16 b. COPIES SEE 16 8. APP CODE Finai 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Repr N/A R/ASR Reg 16. REMARKS PMA271-E6 LIBRARY 0 1 0 BLK 4: Contractor format acceptable. DID is for guidance only. Source data only. SEE 16 0 0 0 BLK 9: Distribution "D". See Attachment #4 for details. 0 0 0 BLKS 12 & 13: Draft due 30 days prior to PDR. Final due 30 days after receipt of Government comments following CDR. 0 0 0 BLK 14: Contractor shall deliver electronic versions of all data. 0 ٥ ٥ 15. TOTAL 0 0

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## CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense. Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. A FYHIRIT C. CATEGORY: 0003 PROGRAM MANAGEMENT F CONTRACTOR D. SYSTEM/ITEM E. CONTRACT/PRINO. E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CONFERENCE MINUTES Δ044 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 32136 DI-ADMN-81250 (SEE 16) PMA-271 DISTRIBUTION 12. DATE OF FIRST SUBMISSION 9. DIST STATEMENT 10. FREQUENCY 14. 7. DD 250 REQ REQUIRED b. COPIES ONE TIME **SEE 16** ΙT SEE 16. 13. DATE OF SUBSEQUENT SUBM. B. APP CODE 11. AS OF DATE a. ADDRESSEE Draft Repr Rea N/A Α N/A 16. REMARKS PMA271-E6 LIBRARY 0 1 0 BLK 4: Contractor format authorized, DID is guidance only. ACO ٥ 1 O BLK 9: Distribution "D". See Attachment #4 for details. SEE 16 0 0 0 BLK 12: Delivery of conference minutes shall occur no later than 30 days after the 0 conclusion of each review ٥ 0 0 BLK 14: Contractor shall deliver electronic versions of all data. 0 0 0 ٥ ٥ ٥ 0 0 0 ٥ 0 0 0 0 ٥ 15. TOTAL 2 0 I. APPROVED BY J. DATE H. DATE G. PREPARED BY 5/9/2003 9 May 03 **Pages** DD Form 1423, JUN 90 Previous editions are obsolete Page\_ of

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4. AUTHORITY (Da	sta Acquisition Docume	nt No.)	5. (	CONTRACT	REFERENCE	l	6. REQUIRING OFFICE			
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	is for guidance only. to support the E-6 Bl						SEE 10	0	0	0
trainer peculiar) a	and labs. Spares reco	mmenda	itions shal	ll identify	Contractor Fu	mished		0	0	0
existing CLS spa	ares that require modif	ication).	The recor	nmenda	tion shall includ	le ordinary		0	0	0
	33 kit considerations. If year, allowing for pro							0	0	0
the E-6 Contract	or Logistics Support ( the contractor shall pr	CLS) inve	entory. To	ensure	minimal impact	to the		0	0	0
logistics lead (Al	R 3.1.2N) shall be not	ified, in w	riting, of p	prospect	ive changes/rev	isions to				L
	as possible. Notificati at is acceptable for this							0	0	0
as a minimum (if	f available): system, C clature; National Stock	ontractor	and Gove	ernment	Entity (CAGE)	code; part		0	0	0
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	st submission due 30 d					ays to			ļ	<u> </u>
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A. CONTRACT LI		B. EXH		<del></del>	C. CATEGORY: ENGINEERIN					
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4. AUTHORITY (D	Pata Acquisition Docume	nt No.)	15. CC	NTRACT	REFERENCE	l	6. REQUIRING OFFICE	-		
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7. DD 250 REQ	9. DIST STATEMENT	10. FRE	QUENCY	12. DAT	E OF FIRST SUB	MISSION	14. DISTRIE			
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16. REMARKS	<u> </u>		<del>-</del>	<u> </u>			PMA 271- E-6 Library	1	1	0
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(vertical and Lat	teral), g, h, l, j, k, l, n, o patible files acceptable	, p and	10.2.2 h ar	nd 10.2.3	. Contractor fo	rmat In	AIR-4.3.3 JAX	1	1	0
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•	ata Acquisition Docume	nt No.)	5. CC	ONTRACT	REFERENCE	<u> </u>	6. REQUIRING OFFICE	<del></del>		
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A008, Software A009, System/S	Proc	luct Spec, SOW 3. ent Interface Cont	2.1.1.2 rol Spec	20114	ı				0	0	0
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A00Q, Maintaina	tbilit	y/Bit Allocations ar	d Predict	tions, SO	W 3.2.1.	2.1,2					
AUUH, Fallure M AOOS, Fracas Si	umm	s Effects Criticality nary Report, SOW	Analysis 3.2.1.2.1	, SOW 3. .8	.2.1.2.1.3						
A00T, Environm	enta	I Analysis, SOW 3	.2.1.1.3.7	•				·-··		• •	
A000, Acceptan A00V, Test Rep	ce i orts.	est Procedure (WI SOW 3.2.2.1.6	tn ESS),	SOW 3.2	2.2.2				<u> </u>		<del>-</del>
A00W, Safety As	sses	sment Report, SO	W 3.2.1.	.3.6, 3.2	.1.2.5				, ,		
AUUZ, Hequest t	or N	omenclature, SOV	<b>7</b> 3.2.1,4.	2.1							
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A. CONTRACT LI		В. ЕХНІВЛ		_	C. CATEGORY:					
	0101	<u> </u>	AA		ENGINEERIN					
D. SYSTEM/ITEM	E-6B (BLOCK I)	E. C	_	CT/PR NO 0019-03-		F. CONTRA	CTOR			
1. DATA ITEM NO		TEM	140	0013-03-	N-0002	3. SUBTITLE				
AA05		NEERING C	HANGE	PROPOSA	AL.					
	ata Acquisition Docume 39C (SEE 16)	nt No.)	5. CC		<b>REFERENCE</b> OW 3.2.1.4.2.2.1	<b>.</b>	6. REQUIRING OFFICE AIR-4.	1.1.3		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQU	ENCY	12. DATI	E OF FIRST SUE	MISSION	14. DISTRIB	UTION		
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16. REMARKS				<u></u>			PMA271-E6 LIBRARY	1	1	0
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BLKs 12 & 13:	Submit as changes oc	cur.						0	0	0
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## CONTRACT DATA REQUIREMENTS LIST OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503, Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: PROGRAM MANAGEMENT 0101 AΑ D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CONTRACT FUNDS STATUS REPORT (CFSR) **AA09** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE **8. REQUIRING OFFICE** SOW 3.2.1.3.3.1 DI-MGMT-81468 AIR-4.2.5 DISTRIBUTION 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ 10. FREQUENCY 14. REQUIRED **SEE 16 QRTLY** b. COPIES LT Ď Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Reg Repr N/A N/A **SEE 16** PMA271-E6 LIBRARY 16. REMARKS ٥ 1 0 Block 12 & 13 - The initial submission is required electronically within 90 days following AIR-4.2.6 1 0 0 contract award. Subsequent submissions shall be required electronically twenty-five (25) days after the end of each subsequent quarter government fiscal year period. 0 0 0 NAVAIR SUPPLEMENTAL INSTRUCTIONS FOR COMPLETION OF DD FORM 1586 0 0 0 Item 11, column a. Reporting levels shall be by each Contract Line Item Number 0 0 0 (CLIN). 0 0 0 2. Item 11, column b. Enter the appropriations, subhead, and project unit for each line 0 0 0 as specified on the contract appropriation data sheet, e.g., 1791506/41AP/01050. 0 0 0 3. Item 12 rows a, b and c. Columns 2 through 9 shall include monthly projected amounts projected amounts for the next 3 months, quarterly until the end of the next quarter's fiscal 0 0 0 year, and by government fiscal year until the end of the contract. ٥ 0 4. In the Remarks, enter separately if applicable, the amount of profit/fee, over/under run, 0 and the cost sharing ratio.

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## CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0101 AA **TRAINING** D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE TRAINING MATERIAL AND CHANGE PACKAGE VQ-7 MISSION TRAINING **AA14** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.3.2.2 DI-ILSS-80872, DI-ILSS-81522 & DI-ILSS-8110 PMA-205 9. DIST STATEMENT 10. FREQUENCY 7. DD 250 REQ 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. REQUIRED ONE/R DD SEE 16 b. COPIES **SEE 16** Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. e. ADDRESSEE Draft SEE 16 Reg Repr N/A SEE 16 16. REMARKS PMA271-E6 LIBRARY 0 1 0 BLK 4: Revise VQ-7 courseware and supporting documentation to reflect the Block 1 Mod VQ-7 to the aircraft. Contractor format acceptable using DIDs DI-ILSS-80872, DI-ILSS8110 as 1 0 guidance only. Deliver documents and courseware, to include CBT, IAW current sample SEE 16 0 0 0 package and macros as provided by VQ-7, except new courses may be delivered as commercial content-driven training material in contractor format. 0 0 0 BLK 8: Approval not required for draft submissions. Approval required for final submission. 0 0 0 BLK 9: Distribution "D". See Attachment #4 for details. 0 0 0 BLKS 12 & 13: Initial submittal to VQ-7 at the 35% review. Submit draft 30 days prior to the start of instructor training. Final due 30 days after the IPT/IPTD final review that will 0 0 0 follow instructor training course presentation. 0 0 0 BLK 14: Deliver to VQ-7 one draft hard copy, one final hard copy and one electronic copy each. 0 0 0 0 0 0

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	14: Provide lesson ma Provide critique sheets							0	0	0
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BLKS 12, 13 &	14: Provide reports tw	o week	s after cor	mpletion of	each training	session.				_
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#### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704 - 0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington DC 20503, Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: PROGRAM MANAGEMENT 0101 AA D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CONTRACT WORK BREAKDOWN STRUCTURE **AA19** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.3.1.2, 3.2.1.3.3.2 DI-MGMT-81334 PMA-271 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. REQUIRED LĨ **SEE 16** SEE 16 b. COPIES D Final 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft N/A Reg Repr N/A SEE16 16. REMARKS PMA271-E6 LIBRARY 0 1 0 Block 4: Navair Supplemental Instructions for Completion of CWBS AIR-4.2.6 0 1 0 1. Part I INDEX. Provide a matrix identifying the contract line item and SOW to the WBS elements. 0 0 0 2. Part II CWBS DICTIONARY. The dictionary will provide a description of every CWBS 0 ٥ 0 element and contractor task essential to fulfill the element description. The task description will include summary identification of the functional/organizational resources to 0 0 0 be applied. (a) The elements shall be in the same order as the Part I INDEX 0 0 0 (b) The WBS element number shall precede the WBS element title. 0 O 0 3. The CWBS will be based upon the WBS included in contract attachment 15 of Section J. If the WBS is not included, the CWBS will be developed using the latest version of MIL-0 0 0 HDBK-881 as a guide. The contractor may use its own WBS element numbering scheme as long as the integrity, as provided by guidance in MIL-HDBK-881, is maintained. 0 0 0 Blocks 11-13: Initial submission is required within (90) days after contract award. Provide Ö 0 0 updates to previously approved CWBS, as required. The CWBS will be provided as an electronic file. 15. TOTAL 0 2 0 G. PŘÉPARED BY H. DATE I. APPROVED BY J. DATE 5/9/2003 9 May 03 DD Form 1423, JUN 90 Previous editions are obsolete Page Of Pages

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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# CONTRACT DATA REQUIREMENTS LIST

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Form Approved OMB No. 0704 - 0188

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4. AUTHORITY (D	ata Acquisition Docume	nt No.)	5. CONTRACT		•	6. REQUIRING OFFICE			
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CONTRACT DATA REQUIREMENTS LIST

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Form Approved

OMB No. 0704 - 0188

# CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of Information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: 0109 AB **TRAINING** D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE REVISION OF EXISTING GOVERNMENT DOCUMENTS Updates to IAT Documentation AB<sub>02</sub>

4. AUTHORITY (D	ata Acquisition Docume	nt No.)	INTRACT REFERENCE	6. REQUIRING OFFICE				
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course presentation	BLK 12, 13 & 14: Due 30 days after completion of each contractor conducted training course presentation. Deliver one copy to VQ-7 ALCS MANAGER or NAMTRAGRUDET 1080 as applies and PMA-271.									
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CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0201 BA **ENGINEERING** D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE WEIGHT AND BALANCE REPORT FOR AIRCRAFT BA01 MASS PROPERTIES DATA 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.1.1.3.3 AIR-4.1.1.3 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. REQUIRED DD ONE/R SEE 16 b. COPIES SEE 16 8. APP CODE 11. AS OF DATE 13, DATE OF SUBSEQUENT SUBM. Final a. ADDRESSEE Draft N/A N/A SEE 16 Reg Repr 16. REMARKS PMA271-E6 LIBRARY 1 1 0 BLK 4: The following items from DI-MGMT-81501 BLK 10 are not required: 10.2.1 d, e, f AIR-4,3,3 JAX (vertical and Lateral), g, h, I, j, k, I, n, o, p abd 10.2.2 h and 10.2.3. Contractor format in 1 1 0 MS Office Compatible files acceptable. AIR-4.1.5 1 1 0 The following items from DI-MGMT-81501 BLK 10 are not required: 10.2.2. The format of SEE 16 the report shall be in both the standard fromat (DD-365 Series Forms) and in the latest 0 0 0 version of the Automated Weight and Balance Systems (AWBS) at the time of submittal. 0 0 0 BLK 9: Distribution "D". See attachment #4 for details. BLK 12 & 13: Revisions as changes occur. BLK 14: Contractor shall deliver electronic versions of all reports. 15. TOTAL 3 3 0 **APPROVED BY** J. DATE Previous editions are obsolete Page

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BLK 14: Contra	ctor	shall deliver electro	onic ve	ersions of al	I data.				0	0	0
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								15. TOTAL	0	1	0
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instructions, sea information. Ser for reducing this Reports, 1215 J Paperwork Redu	archii nd co buri effer uctio	ng existing data so omments regarding den, to Departmen son Davis Highwa	ources, this b t of De y, Suite 88), W	gathering urden esti ifense, Wa e 1204, Ar ashington	and main mate or ar ishington l lington, V IDC 2050:	taining the data ny other aspect Headquarters S A 22202-4302, I 3. Please DO N	needed, all of this colle services, Di and to the Color RETUR	per response, including and completing and revieus action of information, increated at the formation of the	wing the cluding su operation	collect uggestions and	ion of ons d
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	020	01		ВА		ENGINEERIN	G				
D. SYSTEM/ITEM			Щ	E. CONTRA	ACT/PR NO	<u>l </u>	F. CONTRA	CTOR	<del></del>		
E	-6 <b>B</b>	(BLOCK I)			00019-03-						
1. DATA ITEM NO	. 1	2. TITLE OF DATA I	TEM				3. SUBTITL	E		<u>-</u>	
BA06		REVISION OF I	EXISTIN	IG GOVERI	NMENT DO	CUMENTS		ENGINEERING	G		
4. AUTHORITY (D	ata A	equisition Documen	ıt No.)	5. C	ONTRACT	REFERENCE		6. REQUIRING OFFICE			
DI-ADMN-809	25 (8	SEE 16)				SEE 16		AIR-4	.1.1.3		
7. DD 250 REQ		ST STATEMENT	10. FRI	EQUENCY	12. DAT	E OF FIRST SUB	MISSION	14. DISTRII	BUTION		
SEE 16	H	EQUIRED	A	ISREQ .		ASREQ			b.	COPIES	s
8. APP CODE		D	11. AS	OF DATE	13. DAT	E OF SUBSEQUE	NT SUBM.	a. ADDRESSEE		Flo	nal
SEE 16			F	ASREQ		ASREQ		W. ADDREGGE	Draft	Reg	Repr
16. REMARKS		·				· ·		LIBRARY	0	1	0
BLKS 4 & 5: Co A001, System S	ntrac pecif	ctor format accepta ications, SOW 3.2	able. L	Jpdate the	following	existing docum	entation:	SEE 16	0	0	0
A002, Engineerii	ng D	rawings and Assoc	ciated I	Lists, SOV	V 3.2.1.4.1	<u> </u>			ļ <u> </u>		ļ <u> </u>
A005, Program-i A037, Data Acce	oisse	ue Specification Don In List, SOW 3.2.4	ocume	ntation, St	OW 3.2.1.	1.2			0	0	0
A005, Program ( 3.2.1.1.2	Jniqu	ue Specification D	ocume	nt, Configu	ıration Itei	m Product Spec	, SOW		0	0	0
A006, Software	Requ	ilrements Spec, S	OW 3.2	2.1.1.2					0	0	10
A007, Interface I A008, Software I	Pov. Sequ	rirements Spec, 3. uct Spec, SOW 3.	2.1.1.4 2.1.1.2						0	0	0
A009, System/Si	egme	ent Interface Contr gn Description, SC	ol Spe	c. 3.2.1.1.	4				<u> </u>		<u> </u>
A00B, Software	User	s Manual, SOW 3.	2.1.2.1	10					0	0	0
A00F, Subsyster	n De	es, SOW 3.2.1.2.1 sign Analysis Rep	ort, Sti	ructural Ar	alysis Re	port, SOW 3.2.1	1.1.3.4		0	0	0
A00G, Subsyster	m De	əsign Analysis Rep əsign Analysis Rep	ort, El-	ectrical Lo	ads Analy	sis, SOW 3.2.1	.1.3.1		0	0	0
3.2.1.1.3.2						_	0,,		0	0	0
A00P, Reliability	Allo	terial Management cations and Predic	tions,	SOW 3.2.1	1.2.1.1						
A00Q, Maintaina A00Q, Esiluro M	bility	Bit Allocations an Effects Criticality	d Pred	ictions, SC	DW 3.2.1.	2.1.2		·			
A00S, Fracas Su	ımmı	ary Report, SOW :	3.2.1.2	.1.8	1.2.1.2.1.3						
400T, Environme	ental	Analysis, SOW 3.	2.1.1.3	3.7							
400V, Test Repo	orts,	est Procedure (Wit SOW 3.2.2.1.6	n ESS	), SOW 3.	2.2.2						
A00W, Safety As	Sess	sment Report, SON omenclature, SOW	N 3.2.1	1.1.3.6, 3.2 4.2.1	2.1.2.5				: 		
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CDRL.	<i>)</i> [ [ ]	requirements sha	ii be tr	ie same as	s requirea	for the base co	ntract				L
BLK 8: Approval	cod	e requirements sh	all be t	he same a	ıs required	for the base o	ontract				
CDRL.											
								15. TOTAL	0	1	0
3. PREPARED B	Υ ,	V 11		H. D/		I. APPROVED	ВУ		J. DAT	E	L.—-
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instructions, search information. Send c for reducing this but Reports, 1215 Jeffe	ing existing data so omments regarding rden, to Departmen rson Davis Highwa on Project (0704-01	ources, gath y this burder at of Defense y, Suite 120 88), Washi	iering an n estima e, Wash 04, Arling ngton D0	id maint ite or an iington H gton, VA C 20503	aining the data y other aspect leadquarters S 22202-4302, J. Please DO N	needed, ar of this colle services, Dir and to the C IOT RETUR	er response, including to completing and review to completing and review to completing and review to information, increase for Information of Management at IN your form to either of in Block E.	wing the duding su Operation of Budge	collection ggestions and ons and	on of ans
A. CONTRACT LINE	TEM NO.	В. ЕХНІВІТ			C. CATEGORY:					
	201		BA		LOGISTICS					
D. SYSTEM/ITEM	(BLOCK I)	E. CC	ONTRACT			F. CONTRA	CTOR			
1. DATA ITEM NO.	2. TITLE OF DATA	TEM	NUUL	019-03-	H-0002	3. SUBTITLE				
BA07	SOFTWARE CON		I MANAGI	EMENT (	PLAN (SCMP)	3. 30B111 Lt	-			
4. AUTHORITY (Data ) SEE 16	Acquisition Docume	nt No.)	5. CON		REFERENCE SOW 3.2.1.5.2.5		6. REQUIRING OFFICE AIR-3	.1.2N		
	IST STATEMENT REQUIRED	10. FREQUE		12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	OUTION		
. LI	"F"	SEE 1			SEE 16			b.	COPIES	
8. APP CODE A	_	11. <b>AS OF D</b> SEE 1		13. DATE	OF SUBSEQUE	ENT SUBM.	a. ADDRESSEE	Draft	Reg	nal Repr
16. REMARKS		SEE I	0		SEE 16		PMA-271	<del> </del>		
Block 4: Provide in	Microsoft Word for	mat					FMA-271	0	1	0
The Software Config	uration Managema	ent Plan (SC	CMP) ehs	all inclu	de but not be l	imited to:		0	0	0
A: The SCMP shall	establish and pres	ent the plan	for the	develop	er's software			0	0	0
configuration manag development and life	e cycle maintenanc	e phases o	f the spe	ecific pro	ect. The SCM	IP shall		0	0	0
agree and be consist other Software Man	stent with the projec	t's Software	e Develo	pment l	Plan (SDP) and	d any		0	0	0
the Corporate CM P	olicy.			-				<u> </u>		
B: The SCMP shall modified, including	address all E-6B s trainer software, di	oftware/firm agnostic so:	iware de ftware oi	velopec r specia	l, maintained o I toolsets.	r		0	0	0
Blocks 10 - 13: The		_		•				0	0	0
A: A preliminary dra	aft SCMP shall be p	provided NL	T 30 day	ys prior 1	to PDR.			0	0	0
B: A final draft SCM comments from the		d NLT 30 da	ays prior	to CDR	, and shall incl	ude all		0	0	0
								<u>                                     </u>	0	0
C: A final SCMP sh comments from the	all be provided NL` CDR.	Γ30 days fo	llowing (	CDR an	d shall include	all	- <u>-</u>			
D: The SCMP shall process.	be updated as req	uired to refl	ect any c	changes	in the develop	er's		<u> </u>	·	i
•									_ <b>_</b> _	
							<del></del>			
	2						15. TOTAL	0	1	0
G PREPAREO BY	1		H. DAT	E	I. APPROVED	BY	000	J. DAT		
De Ku	10ct		5/00	8/03		artin	Skane		5/9/200	03
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instructions, seal information. Seni	rching existing data so d comments regarding	ources, o this be	formation i gathering a urden estim	s estima ind main ate or a	ted to average taining the data	a needed, a t of this colle	per response, including the completing and review section of information, increated for Information.	the time the	or revie	ewing ion of
Heports, 1215 Je   Paperwork Redu	ifferson Davis Highwa	y, Suite 188), W	i 1204, Arlii ashington I	ngton, V. DC 2050:	A 22202-4302, 3. Please DO N	and to the G	Office of Management a BN your form to either of	nd Budge	at .	
A. CONTRACT LIN	E ITEM NO.	B. EXH		ang One	C. CATEGORY:		. In block E.			
	0201		BA		LOGISTICS					
D. SYSTEM/ITEM		<u> </u>	E. CONTRA	CT/PR NO		IF. CONTRA	CTOP	<u> </u>		
E-	6B (BLOCK I)			0019-03-			ioron			
1. DATA ITEM NO.	2. TITLE OF DATA					3. SUBTITL	E			
BA08	SOFTWARE	QUALIT	'Y ASSURAN	NCE PLAN	(SQAP)					
4. AUTHORITY (Da SEE 16	ta Acquisition Docume	nt No.)	5. CC		REFERENCE SOW 3.2.1.5.2.5	<del></del>	6. REQUIRING OFFICE AIR-3	1 2N	•	
7. DD 250 REQ 1	9. DIST STATEMENT	10. FRE	QUENCY	12 DAT	E OF FIRST SUE	MISSION	14. DISTRII			
LT	REQUIRED		EE 16		SEE 16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- DISTRI		COPIES	
8. APP CODE	"E"		OF DATE	12 DAT	E OF SUBSEQU	ENIT CLIDA	4	<del></del>		nal
A			EE 16	10,000	SEE 16	LITT GODM.	a. ADDRESSEE	Draft	Reg	Repr
16. REMARKS		<u> </u>					PMA-271	0	1	0
	in Microsoft Word for							0	0	0
A: The SQAP sh	ality Assurance Plan ( all provide the develo	per's pl	an for Soft	vare Qua	ality Assurance	(SQA)		0	0	0
The SQAP shall a	are being produced bagree and be consiste	int with	the project	's Softwa	re Developmer	nt Plan		0	ō	0
shall comply with	her Software Manage the Corporate QA Po	licy.			_			0	0	0
modified, including	all address all E-6B s g trainer software, di	oπware agnosti	/firmware o c software	eveloped or specia	d, maintained o al toolsets.	ır	-	0	0	0
Blocks 10 – 13: 1	The SQAP shall be de	livered	as follows:				, , , , , , , , , , , , , , , , , , , ,	0	0	0
A: A preliminary	draft SQAP shall be p	rovided	NLT 30 da	ays prior	to PDR.			0	0	0
B: A final draft Si comments from the	QAP shall be provided he PDR.	INLT 3	0 days pric	r to CDF	R, and shall incl	ude all		0	0	0
C: A final SQAP	shall be provided NLT	30 day	ys following	CDR ar	nd shall include	all		0	0	0
comments from the		.:			- 1 - 1 - 1					<u> </u>
process.	all be updated as requ	uirea to	renect any	cnange	s in the develop	oer's				
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	2						15. TOTAL	0	1	0
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A. CONTRACT LINE		B. EXI			C. CATEGORY:					
0.	201		BA		TRAINING					
D. SYSTEM/ITEM			E. CONTRA	CT/PR NO	).	F. CONTRA	CTOR			
	B (BLOCK I)		NO	00019-03	-R-0002					
1. DATA ITEM NO. BA09	2. TITLE OF DATA I		RAINING MA	TERIALS		3. SUBTITLI	E AIRCREW AND MAINT	ENANCE		
4. AUTHORITY (Data	Acquisition Docume	nt No.)	5. C		REFERENCE	L	6. REQUIRING OFFICE			
· .	DI-ILSS-81100, & DI	-ILSS-	8110	SOW 3.:	2.3.2, 3.2.3.3.1, 3	2.3.3.2	PMA	-205		
	DIST STATEMENT REQUIRED		EQUENCY	12. DAT	E OF FIRST SUB	MISSION	14. DISTRIE	UTION		
UD	SEE 16		SEE 16	_	SEE 16			b.	COPIES	
8. APP CODE SEE 16		11. AS	OF DATE	13. DAT	E OF SUBSEQU	ENT SUBM.	a. ADDRESSEE	Draft		nal .
16. REMARKS	<del></del>		N/A	J	SEE 16				Reg	Repr
CADRE COURSE (	MATERIALS						PMA-271 E-6 LIBRARY	0	1	0
							NAMTGD 1080	0	1	0
critique sheets, for	ctor shall provide do all aircrew and mair -81100 as a guide.	itenan	ce cadre co	ourse atte	ndees, using D	uides and I-ILSS-	VQ-7	0	1	0
	_			•			SEE 16	0	0	0
	ot required for class "D", See Attachme			uon,				0	0	0
	Provide lesson Mat			100 01 1b0		nt of oneh		0	0	0
training class. Prov for course improver	/ide critique sheets ment. Provide one	to eacl	h student a f class hand	t the end dout mate	of each class to erial to VQ-7 an	o be used d		0	0	0
NAMTRAGRUDET improvement/chang	1080 at commence ges from previous tr	ment d aining	of each clas sessions.	ss for mo	nitoring of cour	Se .		0	0	0
TRAINEE AND TRA	AINING COURSE O	OMPL	ETION RE	PORT			<u></u>	0	0	0
BLK 4: The Contra a guide. Contracto	ctor shall provide a r format is acceptab	Cours	e Completio	on Report	t, using DI-ILSS	3-81104 as		"	0	0
BLK 8: Approval no	ot required.						<u></u>	<u> </u>		_
BLK 9: Distribution	"D". See Attachme	ent #4	for details.				•••			
BLKS 12, 13 & 14; and NAMTRAGRU	Deliver Trainee ark respectively two we	d Train eks af	ing Complet	etion Repo	orts to VQ-7, Pl ch cadre trainin	MA-271 g session.				
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1							15. TOTAL			
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A. CONTRACT LIN		B. EXHIE			C. CATEGORY:					
	0201	ļ	BA		PROGRAM M	IANAGEME	INT			
	-6B (BLOCK I)			ACT/PR NO 00019-03-	•	F. CONTRA	CTOR		•	
1. DATA ITEM NO. BA10			MARY RE	PORT DD 1	1921	3. SUBTITL	Ê			
4. AUTHORITY (Da	I I I I I I I I I I I I I I I I I I I	nt No.)	[5. C	ONTRACT	REFERENCE	ł	6. REQUIRING OFFICE			
DI-FNCL-8156	•	•			OW 3.2.1.3.3.1		AIR-4	1.2.5		
	9. DIST STATEMENT	10. FREC	JUENCY	12. DATE	OF FIRST SUB	MISSION	14. DISTRIE			
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8. APP CODE	SEE 16	11. AS O	F DATE	13. DATE	OF SUBSEQU	ENT SUBM.	. ADDRESSE			nal
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16. REMARKS							PMA271-E6 LIBRARY	0	1	0
Blks 9, 10, 11, 12 provided in Section	2 & 13 See Contractor on J	Cost Da	ıta Repor	rting (CCD	R) Plan, attact	nment 15	ACO	0	1	0
							AIR-4.2.3	0	2	0
  -							AIR-4.2.7 LIBRARY	0	1	0
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							15. TOTAL	0	5	0
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A. CONTRACT L		B. EX			C. CATEGORY:					_
	0201		BA		PROGRAM M	IANAGEME	NT 			
D. SYSTEM/ITEM	# E-6B (BLOCK I)		E. CONTRA	CT/PR NC 20019-03-	-	F. CONTRA	CTOR			_
1. DATA ITEM NO BA11			DS STATUS	REPORT (	(CFSR)	3. SUBTITL	E	. •		•
4. AUTHORITY (I DI-MGMT-81	Data Acquisition Docume 468	nt No.)	5. C		REFERENCE SOW 3.2.1.3.3.1	l <u></u>	6. REQUIRING OFFICE	4.2.5		
7. DD 250 REQ	9. DIST STATEMENT	10. FR	EQUENCY	12. DAT	E OF FIRST SUE	MISSION	14. DISTRI	NOITUE		
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16. REMARKS Block 12 & 13 -	The initial submission	is requ	ired electro	nically wi	thin 90 days fol	llowing	PMA271-E6 LIBRARY	0	1	0
contract award.	Subsequent submissi and of each subsequent	ons sh	all be requir	red electr	onically twenty		AIR-4.2.6	0	1	0
NAVAID SIIDDI	LEMENTAL INSTRUC	TIONE	EOD COM	DI ETION	OE DD EODM	14506		0	0	0
	umn a. Reporting level							0	0	0
(CLIN).	ann a. Hoporning lever	3 311011	be by each	Contract	LING REIN HUN	iDei		0	0	0
2. Item 11, colu item	umn b. Enter the appro	priatio	ns, subhead	d, and pro	oject unit for ea	ch line		0	0	0
	the contract appropriat		_					0	0	0
projected amou	s a, b and c. Columns ints for the next 3 mont	hs, qua	arterly until t	the end o	onthly projected f the next quart	d amounts er's fiscal		0	0	0
	overnment fiscal year u							0	0	0
4. In the Hema and the cost sha	rks, enter separately if aring ratio.	арріка	ible, the am	ount of p	rofit/fee, aver/u	ınder run,	ļ	0	0	0
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						1				<u> </u>
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	_						15. TOTAL	0	2	0
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instructions, see information. Ser for reducing this Reports, 1215 J Paperwork Redi	arching existing data so nd comments regarding burden, to Departmer tefferson Davis Highwa	ources, g this b at of De y, Suit 188), W	nformation i gathering a purden estim efense, Was e 1204, Arli /ashington l	s estima and main nate or ar shington I ngton, V/ DC 2050	ted to average taining the data ny other aspect Headquarters S A 22202-4302, 3. Please DO N	needed, and of this collection of this collection of the Canada to the C	per response, including the completing and review oction of information, increctorate for Information of Management and your form to either of in Block E.	wing the luding su Operation and Budge	collecti uggestic ons and et.	on of ons I
A. CONTRACT LI		B. EXI			C. CATEGORY:					
	0201		BA		PROGRAM M	IANAGEME	NT			
D. SYSTEM/ITEM		<u></u>	E. CONTRA	CT/PR NO	),	F. CONTRA	CTOR			
E	E-68 (BLOCK I)		N0	0019-03-	R-0002					
1. DATA ITEM NO BA12			D MASTER S	SCHEDUL	Ē	3. SUBTITLI				
4. AUTHORITY (D DI-MISC-8118	ata Acquisition Docume 33A	nt No.)	5. CC		REFERENCE 3.2.1.3.1.1, 3.2.1,	3.3.1	6. REQUIRING OFFICE PMA	- <b>2</b> 71	-	_
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FR	EQUENCY	12. DAT	E OF FIRST SUB	MISSION	14. DISTRIE	UTION		
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8. APP CODE		11. AS	OF DATE	13. DAT	E OF SUBSEQU	ENT SUBM.	a. ADDRESSEE	Draft	Fi	nal
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16. REMARKS Block 12 - Date	of First Submission. T	he first	t submission	n ie withir	a 90 days follow	vina	PMA271-E6 LIBRARY	0	1	0
contract award.				7 10 111111	roo dayo lonol	**************************************	AIR-4.2.6	0	1	0
Block 13 - Date days after the cl	of Subsequent Submis	sion: : month	Subsequent ly accountin	t submiss na period	sions are due w	ithin 25		0	0	0
	will be submitted via el		•	•		nat each		0	0	0
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A. CONTRACT LIN		B. EXH			C. CATEGORY:							
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D. SYSTEM/ITEM E	-6B (BLOCK I)		E. CONTRAI NO	CT/PR NO 0019-03-		F. CONTRA	CTOR					
1. DATA ITEM NO. BA13			RMANCE RE	PORT(CF	PR)	3. SUBTITL	PAGE 1 OF 2					
4. AUTHORITY (D	ata Acquisition Documer	nt No.)	5. CC		REFERENCE	·	6. REQUIRING OFFICE					
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	thly accounting period							0	0	0		
<ol> <li>Block 14 - Dis American Nation</li> </ol>	stribution and addresse al Standards Institute	s: Ele (ANSI)	ctronic cop X12 Transa	ies shall l action Se	be provided us t 839 4010 spe	ing the cification.		0	0	0		
5. Block 16 - Re	marks:							0	0	0		
, a. Format 1 in:	structions:							: 	<u> </u>			
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the Contract Bud	budgeted value of a Le Iget Baseline (CBB) the	en suct	n element v	vill be rep	orted at a lowe	20% of or level				<del>                                     </del>		
, , (b) when the	e lower reporting elem budgeted value of a L shall be reported at L	evel tw	o CWBS el	ement is	less than 1% of	of the CBB		-	_			
components	r shall be reported at Li	6										
. b. Format 2 li (IPT) or functions	nstructions: Use organal, following reporting o	nization onvent	al categorie ions in para	es, e.g., l agraph 5.	ntegrated Prod a.(1)(a) through	luct Team h						
5.a.(1)(c) substitu , (1) Material sha	uting applicable organi all be identified separat	zationa ely as	I levels for a non-add i	CWBS le tem.	vels.							
, (2) Major Subo	contractors shall be ide	ntified	separately :	as a non-	add item.							
							15. TOTAL	0	2	0		
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D. SYSTEM/ITEM E	-6B (BLOCK I)	ľ	E. CONTRAC NO	CT/PR NO. 0019-03-R-0002	F. CONTRA	АСТОЯ			
1. DATA ITEM NO. BA13			MANCE RE	EPORT(CPR)	3. SUBTITL	E PAGE 2 OF 2	2		
4. AUTHORITY (Da	ata Acquisition Docume	nt No.)	5. CC	NTRACT REFERENCE	1	6. REQUIRING OFFICE	<del></del>		
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7. DD 250 REQ	9. DIST STATEMENT	BMISSION							
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16. REMARKS	rd Format 2 Instruction	!' Ib	PMA271-E6 LIBRARY	0	1	0			
and may be adju	d Format 2 Instruction sted by contract modifi	odically, ce.	AIR-4.2.6	0	1	0			
(d) Format 3 in between the Peri	structions: Significant	t differer nt Basel	nces (abso ine (PMB)	lute values exceeding and e	+/- 5%) nd of each		0	0	0
specified period :	shall be explained in F	ormat 5	).				0	0	0
(e) Format 5 In (1) Problem a	analyses and narrative	explana	ations shal	l be required for Forma	ıt 1		0	0	0
o 5 large:	cost/schedule variance st current cost varianc	es exce	eding +/- \$	100K or +/- 5%			0	0	0
o 5 larges	st current schedule va st cumulative cost vari	ances e	xceeding -	+/- \$250K and +/- 5%			0	0	0
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o other co causing or are lik	ost and schedule varia cely to cause significar	inces or it sched	technical <sub>l</sub> ule delays	performance issues the or cost overruns.	ıt are		0	0	0
(2) Narrative e	xplanations required a	nd varia	ince thresh	nolds will be reviewed p	eriodically,		0	0	0
(3) Schedule	sted by contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications and contract modifications are contract modi	ali identi	ity significe	ange in contract price. ant missed milestones,	impact to				ļ <u>.</u>
(4) If there are	s, and expected recove e no changes to the re	portable	element p	problem analysis, expec	ted				
analysis" and refe	erence the CPR date v	n specin	y, mo cnar e narrative	nges since the last repo was reported.	orted			<u> </u>	ļ
g. CPRs and C/S	SRs required from sul action Set 839 4010 sp	bcontrac	ctors will be	e provided electronicall	y using the				
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A. CONTRACT LI	_	B. EXHIB			C. CATEGORY:					
D OVOTEMETEM	0201	<u> </u>	BA		PROGRAM M				_	
	E-6B (BLOCK I)	E.		ACT/PR NO 00019-03-	•	F. CONTRA	СТОЯ			
1. DATA ITEM NO BA14	2. TITLE OF DATA I		OUR & PI	ROGRESS	REPORT	3. SUBTITLI	DD-1921-1			
4. AUTHORITY (D	ata Acquisition Docume	nt No.)	5. C		REFERENCE		6. REQUIRING OFFICE			
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	9. DIST STATEMENT REQUIRED	10. FREQ		12. DATE	OF FIRST SUB	MISSION	14. DISTRIB	UTION		
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16. REMARKS					· <del></del>	_	PMA271-E6 LIBRARY	0	1	0
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provided in Sect	1011 5						AJR-4,2.3	0	2	0
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#### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704 - 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LIN	NE ITEM NO.	B. EXHIBIT		C. CATEGORY	•				
	0201	1	BA .	PROGRAM N	MANAGEME	NT			
D. SYSTEM/ITEM		E. CO	NTRACT/PR NO	<del>.</del>	F. CONTRA	CTOR			
E	-6B (BLOCK I)		N00019-03	-R-0002					
1. DATA ITEM NO	. 2. TITLE OF DATA	TEM .			3. SUBTITL	E			
BA15	CONTRAC	T WORK BREA	KDOWN STRU	CTURE					
1	ata Acquisition Docume	nt No.)		REFERENCE 3.2.1.3.1.2, 3.2.1	330	5. REQUIRING OFFICE			
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16. REMARKS	<b>.</b>					PMA271-E6 LIBRARY	0	1	0
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	. Provide a matrix ide	ntifying the co	ontract line ite	m and SOW to	the WBS			<u> </u>	ļ
elements.							0	0	0
2. Part II CWB	S DICTIONARY. The	dictionary wil	provide a de	scription of eve	ry CWBS		0	0	0
	ntractor task essential nolude summary identi						0	0	0
be applied.	s shall be in the same	order as the	Part LINDEY	-		•	0	0	0
	ement number shall pr			de.					<u> </u>
3. The CWBS w	vill be based upon the	WBS include	d in contract a	attachment 15	of Section		0	0	0
	not included, the CWI guide. The contractor						0	0	0
as long as the in	ntegrity , as provided b	y guidance i	MIL-HDBK-8	881, is maintair	ed.		0	0	0
	nitial submission is req ously approved CWBS						0	0	0
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A. CONTRACT LIN	<b>E ITEM NO.</b> 0201	B. EXI	HIBIT BA		C. CATEGORY: LOGISTICS					
D. SYSTEM/ITEM		<u> </u>	E. CONTRA	CT/PB NO		F. CONTRA	CTOP			
	6B (BLOCK I)		I	0019-03-1			oton			
1. DATA ITEM NO. BA16	2. TITLE OF DATA I		NG GOVERN	MENT DOX	CUMENTS	3. SUBTITL	E LOGISTICS			
4. AUTHORITY (Da DI-ADMN-8092	ta Acquisition Documents (SEE 16)	nt No.)	5. C0	NTRACT	REFERENCE SEE 16	<u>.                                    </u>	6. REQUIRING OFFICE AIR-3	.1.2N		
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16. REMARKS BLK 4: Update th	ne following existing d	ocume	entation:				PMA-271 E-6 LIBRARY	0	1	0
A010, Software D	Development Plan, SC Persion Description, Sc	W 3.2	.1.5.2.5	21525			SEE 16	0	0	0
A013, Test Supp	ort Plan, SOW 3.2.2.1 ples and Bulk Items Li	.6, 3.2	2.2.1.7					0	0	0
A015, Supportable	ility Analysis Summar Support Plan, SOW 3	y, Dele			ed Items, SOV	V 3.2.1.2.3		0	0	0
A017, Logistics N	Management Informati Management Informati	on Dat			2.1.5.2.2			0	0	0
A019, Computer	Resources Life Cycle ility Analysis Summar	Manag	gement Plar	1, SOW 3	.2.1.5.2.5			0	0	Ō
A021, Phased Su	ipport Plan, SOW 3.2. lity Analysis Summar	1.5.2.	2			<b></b>		0	0	0
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A025, Technical I	Directive, Logistics, Sardness Maintenance/	OW 3.	2.1.4.2.2.3,	3.2.1.5.2.	.9			0	0	0
A027, Hardness I	Protection Item Locati	on List	t, SOW 3.2.	1.5.2.9, 3	.2.1.2.6					
A029, PSE/CSE	/Measurement Requir Candidate List, SOW	3.2.1.5	5.2.4.1		.Z.1.5.Z. <del>4</del> .5					
A031, Support Ed	quipment Illustrations, quipment Tool List, Sp es List, SOW 3.2.1.5.	ecial a	and/or Hand	Tool List	SOW 3.2.1.5	.2.4.2			_	
BLK 7: DD 250 c	or LT requirements sh		he same as	required	for the base co	ontract				
CDRL.  BLK 8: Approval	code requirements sh	all be	the same a	s required	for the base o	contract			<u> </u>	
CDRL.	-							<del> </del>	<u> </u>	
BLK 9: Distribution contract CDRL.	on Statement Require	d shall	be the sam	e as requ	ired for the ba	se		-	<u> </u>	
BLK 14: Data deli	very shall be via the s	ame n	nedia as rec	uired for	the base contr	act CDRL.		<del>                                     </del>		
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. DATA ITEM NO <b>BA17</b>	2. TITLE OF DATA		NIÇAL	MANUALS			3. SUBTITL	E SEE 16			
. AUTHORITY (D TMCR-02-E60	ata Acquisition Docume 001 SEE 16	nt No.)		5. CONTRA	ACT	REFERENCE SEE 16		6. REQUIRING OFFICE AIR-3	3.1.2N		
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A. CONTRACT LIN		B. EXHI			C. CATEGORY:					
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#### Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704 - 0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 0209 BB TRAINING D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR E-6B (BLOCK I) N00019-03-R-0002 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3. SUBTITLE REVISION OF EXISTING GOVERNMENT DOCUMENTS INTEGRATED AVIONICS TRAINER **BB02** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW 3.2.3.1.2 (SEE 16) PMA-205 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 7. DD 250 REQ 9. DIST STATEMENT 14. REQUIRED ONE/R SEF 16 DD b. COPIES D 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBM. a. ADDRESSEE Draft Reg Repr **SEE 16** N/A **SEE 16** 16. REMARKS PMA271-E6 LIBRARY 0 0 1 BLK 4: Contractor format acceptable. Update documents listed under first option year on NAMTGD 1080 0 1 0 as required basis. NATEC 0 1 ٥ BLK 8: Approval not required for draft. Approval required for final. SEE 16 0 0 0 BLK 12: Deliver draft documentation to NAMTRAGRUDET 1080 30 days prior to scheduled Trainer acceptance test. 0 0 0 BLKS 13 & 14: Deliver final documentation to NAMTRAGRUDET 1080 60 days after 0 0 0 acceptance test of the Trainer. Deliver one digital copy of drawings and associated lists to NATEC, NAS, North Island, Code 3.3A. 0 0 0 0 0 0 0 0 0 0 0 0

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704 - 0168

#### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704 - 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LINE ITEM NO. B. E		B. EXHIBIT		C. CATEGORY	C. CATEGORY:						
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STATEMENT OF WORK

FOR THE

E-6B MERCURY TACAMO/ABNCP

**BLOCK I MODIFICATION PROGRAM** 

SYSTEM DEVELOPMENT AND DEMONSTRATION PHASE

Revision L, 9 MAY 2003

Approved:

Duleval Donaril

CAPT W. Okoniewski, PMA-271

Date

DISTRIBUTION STATEMENT D. Distribution authorized to DoD and DoD Contractors only based on Administrative/Operational Use as determined on 15 March 2001. Other requests shall be referred to the Dept. of the Navy, Program Executive Office for ASW, Assault and Special Mission Programs (PMA-271).

#### STATEMENT OF WORK

#### FOR THE

#### E-6B MERCURY TACAMO/ABNCP

#### **BLOCK I MODIFICATION PROGRAM**



#### SYSTEM DEVELOPMENT AND DEMONSTRATION PHASE

Revision L, 9 MAY 2003

Approved:

1 1 -

CAPT W. Okoniewski, PMA-271

7-21-0

Date

<u>DISTRIBUTION STATEMENT D</u>. Distribution authorized to DoD and DoD Contractors only based on Administrative/Operational Use as determined on 15 March 2001. Other requests shall be referred to the Dept. of the Navy, Program Executive Office for ASW, Assault and Special Mission Programs (PMA-271).

# Preliminary Official use only

### E-6B BLOCK I MODIFICATION SEGMENT SPECIFICATION



16 May 2003

Approved Men Se Zonand

CAPT W. Okoniewski

Date 5-21-03

<u>DISTRIBUTION STATEMENT D</u>. Distribution authorized to DoD and DoD Contractors only based on Administrative/Operational Use as determined on 15 March 2001. Other requests shall be referred to the Dept. of the Navy, Program Executive Office for ASW, Assault and Special Mission Programs (PMA-271).

### <u>Preliminary</u> Official Use Only

## Preliminary Official use only

## E-6B BLOCK I MODIFICATION SEGMENT SPECIFICATION



16 May 2003

Approved Month Long

Date 5 - 21-03

<u>DISTRIBUTION STATEMENT D</u>. Distribution authorized to DoD and DoD Contractors only based on Administrative/Operational Use as determined on 15 March 2001. Other requests shall be referred to the Dept. of the Navy, Program Executive Office for ASW, Assault and Special Mission Programs (PMA-271).

<u>Preliminary</u> Official Use Only

# E-6B BLOCK 1 MODIFICATION PROGRAM

AWARD FEE PLAN

DATE 5- 21-03

# E-6B BLOCK 1 MODIFICATION PROGRAM

AWARD FEE PLAN

DATE 5-21-03

## E-6B BLOCK 1 MODIFICATION PROGRAM

## AWARD FEE PLAN

DATE \_ 5- 21-03

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configuration of	WEAPON SYSTEM CONDITION. Description of any weapon system configuration or condition unique to successful implementation of each identified LAT.										
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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing resting actions assources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information. Including suggestions for reducing this burden, to Department of Defense, Washington Needequaters Services, Defectorate for Information, Including suggestions for reducing this burden, 215 deffersor Davis Highway, Suite 1204, Afrington, VA 22202-4302, and to the Office of Management and Budget, Reports, 1215 deffersor Davis Highway, Suite 1204, Afrington, VA 22202-4302, and to the Office of Management and Budget, Send completed from the the government issuing Orintacting Orintacting, Orintacting, Orintacting, Orintacting, Orintacting, Orintacting, Orintacting, Orintacti		CONTRAC	T D		REQU Data Item)		NTS L	IST	For	m App	roved
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PBL concepts.	f the contractor's orga			-				0	0	0
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	sidinies and authority edule in sufficient deta		lentify start a	ind stop	dates for each	IL\$				
9. A description of	f how the contractor in of how logistics data i	ntegrat	es all logistic	cs eleme	ents to provide	ILS.				
<ol><li>The contractor</li></ol>	r's plan for sub-contra	ictor ar	nd vendor pa	articipatio	on in the ILS or	ogram.	<del></del>	<del>                                     </del>		
<ol> <li>Government re contractor's positie</li> </ol>	ecommended change on on each recomme	s and/ nded c	or additions, hange and/o	if applic or additio	able, and the n.		<u>.                                    </u>			
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16. REMARKS					<u>.</u>		PMA271-E6 LIBRARY	0	1	0			
LMIP shall identi	in Microsoft Word cor fy how the contractor I	.Mi prog	ram will be	conduc	ted and will inc	lude the	SEE 16	ò	0	0			
following and any additional data that the contractor's believes to be pertinent to the LMIP:  1. A description of the interactions and responsibilities of the LMI manager and analysts  with members of the engineering disciplines and members of other logistic support													
elements (pubs,	training, supply suppo	rt, suppo	ort equipme	ent. etc.)				0	0	0			
Level of Repair, I	of the methods of emp Failure Mode Analysis	Reliabi	lity Center	ed Mainte	m analyses su enance, and Bi	ch as uilt-in-test		0	0	0			
3. A description of	tion to identify supports of each supportability a sufficient detail to iden	analysis	(SA) that v	vill be co	nducted.			0	0	0			
performed.	of how data resulting for	-	•					0	0	0			
identifying and de	eveloping support reso of the contractors LMI	urces ai	nd in reduc	Ina loais	tic support cos	ts.		0	0	0			
7. An IPC Candid	re starts with 1222222 late List identifying the	221. ise item:	s for which	a detaile	ed analysis will	be		0	0	0			
conducted and a list. The list shall	description of the crite include the IPC, name	eria that e, and re	will be use ference nu	d to deve	elop and to upon the item. In the	late the e event		0	0	0			
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position on each	ecommended changes recommended change	and/or	additions, additions.	т арріка	ble, and the co	ntractor's							
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1. DATA ITEM NO A019	COMPUTER RESC			MANAGE	MENT PLAN	3. SUBTITL	E			
4. AUTHORITY (D SEE 16	ata Acquisition Docume	nt No.)	5. CO		REFERENCE OW 3.2.1.5.2,5		6. REQUIRING OFFICE AIR-3	1 2N:	-	<del></del>
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throughout their	P shall focus on mana- individual life cycles.	The CRLCM	P shal	l identify t	he resources.	1		0	0	0
responsible sup support is availa	porting organizations, able.	and the over	all stra	tegy to er	nsure adequat	e life-cycle		0	0	0
This document,	P has a subordinate do called the Computer R	lesources Int	tegrate	d Suppor	t Document (0	CRISD).		0	0	0
describes in det computer resou	ail the organizational ta rce.	asks and pro	cedure	es for life-	cycle support	of the		0	0	0
C: The CRLCM maintained or m	P and CRISD shall add odified, including train	dress all E-6 ler software,	B softw diagno	vare/firmv ostic softv	vare develope vare or specia	d, I toolsets.		0	0	0
Blocks 10 – 13:	The CRLCMP and CF	RISD shall be	e delive	ered as fo	llows:			0	0	0
A: A preliminar	draft CRLCMP and C	RISD shall b	e prov	ided 30 d	ays prior to Pl	DR.		0	0	0
B: A final draft (	CRLCMP and CRISD s nents from the PDR.	hall be provi	ided 30	) days pri	or to CDR, an	d shall			<u> </u>	<u> </u>
C: A final CRLC all comments fro	CMP and CRISD shall tom the CDR.	e provided :	30 day	s following	g CDR and sh	all include				
D: The CRLCM developer's pro	P and CRISD shall be	updated as i	require	d to reflec	ct any change	s in the	_			
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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.  A. CONTRACT LINE TEM NO. 0003  D. SYSTEM/TEM  E-6B (BLOCK I)  I. DATA ITEM NO. 2. TITLE OF DATA ITEM NOCLEAR HARDNESS MAINTENANCE/SURVEILLANCE PLAN  A026  L. CONTRACT/PR NO. 5. CONTRACTOR  E. CONTRACT REFERENCE SOW 3.2.1.5.2.9  F. CONTRACTOR  A. AUTHORITY (Data Acquisition Document No.)  SEE 16  J. D. FREQUENCY 12. DATE OF FIRST SUBMISSION SEE 16  DI-NUOR-81025 (SEE 16)  J. D. FREQUIRED ONE/R  SEE 16  J. D. FREQUIRED ONE/R  SEE 16  J. D. SYSTEM/TEM  REQUIRED ONE/R  SEE 16  J. ADDRESSEE  Page  Final  Fi		CONTRAC	CT D		REQI ata Item		NTS L	IST		m App.	
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b. Format 2 Instructions: Use organizational categories, e.g., Integrated Product Team (IPT) or functional, following reporting conventions in paragraph 5.a.(1)(a) through 5.a.(1)(c) substituting applicable organizational levels for CWBS levels.										
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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information. Send comments regarding this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.  A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: PROGRAM MANAGEMENT  D. SYSTEM/ITEM CONTRACT WORK BREAKDOWN STRUCTURE  4. AUTHORITY (Data Acquisition Document No.) CONTRACT WORK BREAKDOWN STRUCTURE  5. CONTRACT REFERENCE SOW 3.2.1.3.1.2, 3.2.1.3.3.2 PMA-271  1. DATA ITEM NO. PROGRAM MANAGEMENT  1. DATA ITEM NO. SEE 16  1. AS OF DATE N/A  1. DATA OF ITEM SUBMISSION SEE 16  1. AS OF DATE N/A  1. PREQUIRED  1. AS OF DATE N/A  1. PREQUIRED  1. AS OF DATE N/A  1. PART I INDEX. Provide a matrix identifying the contract line item and SOW to the WBS elements.  2. Part II CWBS DICTIONARY. The Dictionary will provide a description of every CWBS  1. Part II CWBS DICTIONARY. The Dictionary will provide a description of every CWBS
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element and contractor task essential to fulfill the element description. The task description will include summary identification of the functional/organizational resources to be applied.
(a) The elements shall be in the same order as the Part I INDEX.  (b) The WBS element number shall precede the WBS element title.
3. The CWBS will be based upon the WBS included in contract Attachment 15 of Section
J. If the WBS is not included, the CWBS will be developed using the latest version of MIL-HDBK-881 as a guide. The Contractor may use its own WBS element numbering scheme
as long as the WBS integrity, as provided by the guidance in MIL-HDBK-881, is maintained.
Blocks 11-13: Initial submission is required within ninety (90) days after contract award.  Provide updates to previously approved CWBS, as required. The CWBS will be provided
as an electronic file.
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15. TOTAL 0 2 0
G. PREPARED BY  M. Faulion  9 May 03  I. APPROVED BY  Skare  5/9/2003  DD Form 1423, JUN 90  Previous editions are obsolete  Page  of  Page

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1. DATA ITEM NO. AA04	REVISION OF I		IG GOVERNI	MENT DO	CUMENTS	3. SUBTITLI	E ENGINEERING	à		-
4. AUTHORITY (Da DI-ADMN-8092	ata Acquisition Documer 25 (SEE 16)	nt No.)	5. CO	NTRACT	REFERENCE SEE 16		6. REQUIRING OFFICE AIR-4	1.1.3		
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1. DATA ITEM NO. AA07	2. TITLE OF DATA I		NG GOV	ÆRNN	MENT DÓ	CUMENTS	3. SUBTITLI	E LOGISTICS			
4. AUTHORITY (Da	I ata Acquisition Documer	nt No.)		5. CO	NTRACT	REFERENCE		6. REQUIRING OFFICE			
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16. REMARKS			PMA-271 E-6 LIBRARY	0	1	0					
BLK 4: Update to A010, Software D	SEE 16	0	0	0							
A011, Software Version Description, SOW 3.2.1.4.2.5, 3.2.1.5.2.5 A013, Test Support Plan, SOW 3.2.2.1.6, 3.2.2.1.7  0 0 0											
A015, Supportab	oles and Bulk Items List offity Analysis Summan	y, Dele				red Items, SOV	V 3.2.1.2.3		0	0	0
A017, Logistics N	Support Plan, SOW 3 Management Information	on Dat	a Prod	ucts.	SOW 3.	2.1.5.2.2			0	0	0
A019, Computer	Management Information Resources Life Cycle	Manag	gemeni	t Plan	, <b>SOW</b> 3				0	0	0
A021, Phased St	ility Analysis Summar upport Plan, SOW 3.2.	1.5.2.2	2						0	0	0
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A027, Hardness	Protection Item Locati  VMeasurement Requir	on List	t, SOW	3.2.1	.5.2.9, 3	3.2.1.2.6					
A029, PSE/CSE A030, Support E	Candidate List, SOW quipment Illustrations,	3.2.1.5 SOW	5.2,4.1 3.2.1.5	5.2.4.4	<b>.</b>						
A031, Support E	quipment Tool List, Spres List, SOW 3.2.1.5.	ecial a	and/or I	Hand	Tool Lis	t, SOW 3.2.1.5	.2.4.2				
BLK 7: DD 250 d CDRL	or LT requirements sha	all be t	he san	ne as	required	for the base o	ontract				
BLK 8: Approval code requirements shall be the same as required for the base contract CDRL.										<u> </u>	
BLK 9: Distribution Statement Required shall be the same as required for the base contract CDRL.											
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1. DATA ITEM NO AA08			MMARY RE	EPORT DD	1921	3. SUBTITLI	E			
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16. REMARKS							PMA271-E6 LIBRARY	0	1	0
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1. DATA ITEM NO	<u> </u>	TEM					3. SUBTITLI	<u>.</u>			
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4. AUTHORITY (D DI-MGMT-814	ata Acquisition Documer	nt No.)	5	. CONT		EFERENÇE DW 3.2.1.3.3.1	<u> </u>	6. REQUIRING OFFICE AIR-4	2.5		
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16. REMARKS Block 12.8.13	The initial submission i	e roduír	od olog	ntronico	Ha with	in OO daya fa	llouine	PMA271-E6 LIBRARY	0	1	0
contract award.	Subsequent submission of each subsequent	ons shal	l) be red	quired (	electror	nically twenty		AIR-4.2.6	0	1	0
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1. Item 11, colu (CLIN).	mn a. Reporting levels	shall b	e by ea	ach Coi	ntract L	ine Item Nun	nber		0	0	0
2. Item 11, colu item	mn b. Enter the appro	priations	s, subh	nead, ar	nd proje	ect unit for ea	ch line		0	0	0
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projected amour	a, b and c. Columns 2 its for the next 3 month	ıs, quar	terly un	ntil the a	end of t				0	0	0
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1. DATA ITEM NO.	2. TITLE OF DATA	TEM	l			3. SUBTITLI				··
AA10	INTE	GRATE	D MASTER	SCHEDULI	•					
4. AUTHORITY (Dai DI-MISC-81183	ta Acquisition Docume	nt No.)	5. C		REFERENCE 3.2.1.3.1.1, 3.2.1.	3.3.1	6. REQUIRING OFFICE PMA-	<del></del> 271		
7. DD 250 REQ 9	DIST STATEMENT	10. FR	EQUENCY	12. DATI	OF FIRST SUB	MISSION	14. DISTRIB	UTION		
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16. REMARKS Block 12 - Date o	f First Submission. T	he firs	t suhmissi	on is withir	90 days folloy	vina	PMA271-E6 LIBRARY	0	1	0
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<u>.</u>							15. TOTAL	0	2	0
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E.	-6B (BLOCK I)		N0	0019-03-	R-0002						
1. DATA ITEM NO. AA11			RMANCE RE	EPORT(CF	PA)	3. SUBTITLI	PAGE 1 OF 2				
4. AUTHORITY (Da DID DI-MGMT-	ita Acquisition Docume 81466	nt No.)	5. CC		REFERENCE SOW 3.2.1.3.3.1		8. REQUIRING OFFICE AIR-4.	2.5			
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16. REMARKS The Contractor s	hall provide monthly (	PRs	oer DID DI-M	/GMT-81	466 except as	modified	PMA271-E6 LIBRARY	0	1	0	
per the following:  AIR-4.2.6  O 1											
Block 9 - Distribution Statement: See attached Supplement for statement definition and release authority information.											
2. Block 12 - Dat	te of First Submission	. The	first submis	sion is du	e within 25 cal	endar		0	0	0	
oays arter the en	d of the first full accou	inting (	period follow	ving contr	act award.			0	0	0	
advanced "quick	te of Subsequent Sub look" report (Formats	1, 2, 3	i, 4) within 1	0 calenda	ar days after th	e close of		0	0	0	
(Formats 1 through	accounting period. The gh 5) shall be provided thly accounting period	d within						0	0	0	
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4. Block 14 - Dis American Nation	tribution and addresse al Standards Institute	es: Ei (ANSI	ectronic cop ) X12 Transa	action Se	be provided us t 839 4010 spe	ing the cification.		0	0	0	
5. Block 16 - Rei	marks:								0	$\dashv$	
, a. Format 1 Ins											
three of the CWB	t Work Breakdown St S, except for the follo	wing:			·			<u> </u>		$\dashv$	
the Contract Bud	oudgeted value of a Leget Baseline (CBB) the	en sud	th element v	vill be rep	orted at a lowe	20% of r level				$\neg$	
where none of the lower reporting elements exceed 20% of the CBB.											
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4. AUTHORITY (D	ata Acquisition Docume	nt No.)	5	5. CONTR	ACT R	EFERENCE		6. REQUIRING OFFICE			
DID DI-MGMT	-81466				SC	DW 3.2.1.3.3.1		AIR-4	.2.5		
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16. REMARKS(c) Format 1 a	nd Format 2 nstruction	ıs: Re	porting I	levels wil	ll be re	eviewed perio	dically,	PMÄ271-E6 LIBRARY	0	1	0
	isted by contract modif							AIR-4.2.6	0	1	0
(d) Format 3 Instructions: Significant differences (absolute values exceeding +/- 5%) etween the Performance Measurement Baseline (PMB) at the beginning and end of each											
specified period	shall be explained in F	ormat	5.	ŕ	•				0	0	0
e) Format 5 lr(e)(1) Problem	nstructions: analyses and narrative	expla	nations	shall be	requir	ed for Format	: 1		0	0	0
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o 5 large	est cumulative schedule est variances at comple	e varia	nces ex	ceeding	+/- \$2	50K and +/- 5	5%		0	0	0
o other o	ost and schedule varia kely to cause significar	inces (	or techn	ical perfo	orman	ice issues that	t are		0	0	0
_	explanations required a			•			eriodically,	_	0	0	0
and may be adju (3) Schedule	isted by contract modifi variance narratives sh	fication all ide	with no	change	in co	ntract price.	-				,
major milestone: (4) If there ar	s, and expected recover e no changes to the re	ery dat	es. le elem	ent nrohl	em ar	nalvsis avnoc	tori				
impacts, or corre	ective action status the erence the CPR date	n spec	ify, "no	changes	since	the last repo					
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D. SYSTEM/ITEM		<u> </u>		RACT/PR NO		IF. CONTRA	•			
	E-6B (BLOCK I)			N00019-03		r. CONTRA	010H			
1. DATA ITEM NO <b>AA12</b>	2. TITLE OF DATA I		-HOUR &	PROGRESS	REPORT	3. SUBTITLI	E DQ-1921-1		•	
4. AUTHORITY (D	Pata Acquisition Document 66A (SEE 16)	nt No.)	5.		REFERENCE SOW 3.2.1.3.3.1		6. REQUIRING OFFICE AIR-4	.2.5	• •	
7. DD 250 REQ	9. DIST STATEMENT	10. FR	EQUENC	Y 12. DAT	E OF FIRST SUE	MISSION	14. DISTRIB			
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A. CONTRACT LIN	NE ITEM NO. 0101	B. EXHIBIT	AA		C. CATEGORY: TRAINING					_
	-6B (BLOCK I)			CT/PR NO 0019-03-		F. CONTRA				
1. DATA ITEM NO AA16	. 2. TITLE OF DATA I	TEM TRAINING M	IATERIA	ALS		3. SUBTITLI	E MAINTENANCE TRAININ	IG PAGE	1	_
4. AUTHORITY (Da	ata Acquisition Documer	nt No.)	5. CO	NTRACT	REFERENCE		6. REQUIRING OFFICE			
DI-ILSS-80872	2, DI-ILSS-81522 & DI-	ILSS-8110		SOW 3.2.	3.1.2, 3.2.3.2 & 3	.2.3.2.1	PMA	-205		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE	NCY	12. DATE	OF FIRST SUB	MISSION	14. DISTRIE	BUTION		
DD	REQUIRED	ONE/R	₹		SEE 16			b.	COPIE	5
8. APP CODE	SEE 16	11. AS OF DA	ATE .	13. DATE	OF SUBSEQUE	NT SUBM.	a. ADDRESSEE	D4*	Fi	nal
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16. REMARKS	ERIAL CHANGES			·			PMA271-E6 LIBRARY	0	1	0
	NAMTRAGUDET 1080	training all d	locum	ents and	courseware as	required	NAMTGD 1080	1	1	0
to reflect incorpo	eration of Block 1, usin	g DIDs DI-IL	SS-80	872, DI-	ILSS-81522 &	DI-ILSS-	NAMTG CIS	0	1	0
include CBT, sha by the NAMTRA	<ul> <li>AIM II format. AIM II all be IAW current gove GUDET, except new co</li> </ul>	emment sam ourses may l	ple pa	ickage ai	nd macros as p	rovided	SEE 16	0	0	0
driven training m	aterial in contractor for	mat.						0	0	0
BLK 8: Approval	l required for final deliv	erables only						0	0	0
BLK 9: Distribut	ion "D". See Attachme	ent #4 for det	tails.					0	0	0
the IPT/IPTD pro	4: Draft copies of all to cess at the 35% review	w. Submit di	raft co	urses 30	days after the	start of		0	0	0
instructor training	<li>g. Final due 30 days a g course presentation. Ind one final electronic</li>	NAMTRAGI	IPTD fi RUDE	inal revie T 1080 a	w that will follo and NAMTG CI	w S one	<b>.</b>	0	0	0
ппатпати сору а	ind one linki electronic	сору васп.					-	0	0	0
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	(BLOCK I)			ACT/PR NO 00019-03-		F. CONTRA				
1. DATA ITEM NO. AA16	2. TITLE OF DATA		IG MATEI	RIALS		3. SUBTITL	E MAINTENANCE TRAININ	NG PAGE	2	
4. AUTHORITY (Data	Acquisition Documer	nt No.)	5. C	ONTRACT	REFERENCE	l	6. REQUIRING OFFICE			
DI-ILSS-80872, D	I-ILSS-81522 & DI-	ILSS-81	10	SOW 3.2	3.1.2, 3.2.3.2 & 3	3.2.3.2.1	PMA	-205		
7. DD 250 REQ 9. D	IST STATEMENT	10. FREC	DUENCY	12. DATI	E OF FIRST SUB	MISSION	14. DISTRIE			
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8. APP CODE	SEE 16	11. AS O	-	13. DAT	E OF SUBSEQU	ENT SUBM.	ABARESASE			nal
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16. REMARKS							PMA271-E6 LIBRARY	0	1	0
COMPUTER-BASE							NAMTGD 1080	1	1	1
BLK 3: Instructional BLK 4: The Contract	ctor shall develop/re	vise CB	T as an	integral pa	art of the overal		NAMTG CIS	O	1	0
material revision effort reference model red	juirements using Di	-ILSS-81	1520 with	h paragrap	hs 2.2 through	2.4.6 and	SEE 16	0	0	0
2.5 d-f deleted and I (11), 3.3.4 through 3	3.3.9,3.6.1a-f, 3.6.2	a(5), 3.6.	.2b(5), 3	.6.3a(3), 3	i.3.1a-j, 3.3.2, 3 i.6.4, 3.6.6a-k s	3.3.3e(6)- and		Ö	0	0
3.6.6m deleted as g BLK 8: Approval red	uired for final delive	erable on	ily. The	Contracto				0	0	0
reviews of CBT deve product assurance.	,		•		dance for the e	and		0	0	0
BLK 9: Distribution BLKs 12, 13 & 14: I	Deliver a draft of ea	ch entire	CBT co	ourse to N	AMTRAGRUDI	ET 1080		0	0	0
and NAMTRAGRU I and comment. Deliv NAMTRAGRU HQ/I	ver a final of each o	ourse to	NAMTR	AGRUDE	T 1080 and			0	0	0
delivered in electron Contractor format.								0	0	0
TRAINING SYSTEM	M SUPPORT DOCL	MENT								
BLK 4: Use DI-ILSS	S-81527B with para	graph 2.3	3.3.delet	ted as a gi	ıide.					
BLK 8: Approval req of the draft.	•			•	for review and	comment				
BLK 9: Distribution BLKs 12, 13 & 14: 5	"D". See Attachme	ent #4 for	details.	000 at the		d ab -				
first final CBT course	e delivery. Deliver	final upoi	n deliver	y of the la	st CBT course	delivery.		<del> </del>		<del>   </del>
Deliver on digital co	py on CD-ROM of t	he Traini	ing Syste	em Admini	istrator's and l	Jser's		<u> </u>		Щ
Guide to NAMTRAG	HUDEI 1080 and	NAMTRA	AGRU H	C/TCD.					]	
								· · · · · · · · · · · · · · · · · · ·		
							15. TOTAL	1	3	1
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A. CONTRACT LI		B. EXH			C. CATEGORY:		-			
	0101		A	٩	TRAINING					
D. SYSTEM/ITEM			E. CONT	TRACT/PR NO.		F. CONTRA	CTOR			
	E-6B (BLOCK I)			N00019-03-F	₹-0002					
1. DATA ITEM NO AA18			JCTOR 1	TRAINING MAT	ERIALS	3. SUBTITLI	E AIRCREW AND MAINTS	ENANCE		
•	ata Acquisition Docume	,	I -	CONTRACT	REFERENCE .3.2, 3.2.3.3.1, 3.	0000	6. REQUIRING OFFICE			
	3, DI-ILSS-81100, & D						PMA-			
	9. DIST STATEMENT REQUIRED		QUENO	Y 12. DATE	OF FIRST SUB	MISSION	14. DISTRIB			
LT	SEE 16		EE 16	_	SEE 16			<b>b.</b>	COPIES	
8. APP CODE SEE 16			OF DATI N/A	E 113. DATE	OF SUBSEQUE SEE 16	ENT SUBM.	a. ADDRESSEE	Draft	Reg	Repr
16. REMARKS	<u> </u>	L			V22 10		PMA-271 E-6 LIBRARY	0	1	0
CADRE COURS	SE MATERIALS ntractor shall provide d	eteil tre	inina m	aterials to inc	clude trainee d	uides end	NAMTGD 1080	0	1	0
critique sheets,	for all aircrew and mair SS-81100 as guides.	ntenanc	e cadre	ocourse atten	idees, using D		VQ-7	0	1	0
	-			,	₽.		SEE 16		<u> </u>	
• •	al not required for class						SEE 16	0	0	0
BLK 9: Distribut	tion "D", See Attachme	nt #4 fo	or detail	ls.				0	0	0
	4: Provide lesson mai Provide critique sheets							0	0	0
for course impro								0	0	0
	FRAINING COURSE Matractor shall provide co			formation and	t trainor-noculi	or		0	0	0
procedures han	douts and to support the 1523 as a guide. Cont	e class						0	0	0
Format acceptal	ble.							0	0	0
BLK 8: No appr BLK 9: Distribut	oval required. tion "D". See Attachmo	ent #4 f	or detai	ils.						
BLK 12, 13 & 14 critique sheet up	l: Provide lesson mate con completion.	rials to	each tr	ainee at the s	start of each cl	ass and a				
BLK 4: The Cor	TRAINING COURSE Ontractor shall provide a ctor format is acceptab	Course			using DI-ILSS	-81104 as				
BLK 8: Approve	al not required.									-
BLK 9: Distribut	tion "D". See Attachme	ent #4 f	or detai	ìls.						$\vdash$
BLKS 12, 13 &	14: Provide reports two	o weeks	after c	completion of	each training	session.				
1.1							15. TOTAL	0	3	0
G. PREPARED			H.	DATE 5/12/03	I. APPROVED	ertin	<b>QSkane</b>	J. DA	TE /12/200	03
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A. CONTRACT LINE	orm to the governme	DT ISSUIT		racting Offic			in Block E.			
	0101	D. EARI			C. CATEGORY:					
	0101		AA		PROGRAM M	IANAGEME	:N[			
D. SYSTEM/ITEM E-6	6B (BLOCK I)			RACT/PR NO N00019-03-	•	F. CONTRA	CTOR			
1. DATA ITEM NO.	2. TITLE OF DATA	TEM				3. SUBTITL	<u></u>			
AA19	CONTRACT	WORK	BREAK	DOWN STRU	CTURE					
4. AUTHORITY (Data	a Acquisition Documer	it No.)	5.	CONTRACT	REFERENCE		6. REQUIRING OFFICE			
DI-MGMT-81334	4			sow:	3.2.1.3.1.2, 3.2.1.	3.3.2	PMA	N-271		
7. DD 250 REQ 9.	DIST STATEMENT	10. FRE	QUENC	Y 12. DATI	E OF FIRST SUE	MISSION	<u> </u>	BUTION		-
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8. APP CODE	D		OF DATE	12 DATE	E OF SUBSEQU	ENT OURS	1	<b>├</b>	•	nal
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16. REMARKS				-			PMA271-E6 LIBRARY	0	1	0
	upplemental Instructi		•				AIR-4.2.6	0	1	0
Part I INDEX.   elements.	Provide a matrix iden	tifying t	he cont	ract line iten	n and SOW to	the WBS		0	0	0
2. Part II CWBS I	DICTIONARY. The cactor task essential to	lictiona:	ry will p	rovide a des	cription of ever	y CWBS		Ö	0	0
description will incl be applied.	lude summary identif	ication (	of the fu	inctional/org	iion. The task janizational res	ources to		0	0	0
(a) The elements s	shall be in the same o ent number shall pre	order as cede th	the Pa	rt I INDEX element title	<b>3</b> .			0	0	0
3. The CWBS will	be based upon the V	VBS inc	cluded is	n contract at	ttachment 15 o	f Section		0	0	0
HDBK-881 as a gu	ot included, the CWE lide. The contractor i egrity , as provided by	may use	e its owi	n WBS elem	nent numbering	scheme		0	0	0
	ial submission is requ							0	0	0
	sly approved CWBS							<del>                                     </del>	-	$\vdash$
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							15. TOTAL	0	2	0
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D. SYSTEM/ITEM		1	E. CONTRA	CT/PR NO	).	F. CONTRA	CTOR			<del></del> -
£	-6B (BLOCK I)			00019-03						
1. DATA ITEM NO			. <b></b>			3. SUBTITL	E			
AA20	SOFTWARE CON	FIGURA	ATION MANA	AGEMENT	PLAN (SCMP)					
4. AUTHORITY (D SEE 16	ata Acquisition Docume	nt No.)	5. C		REFERENCE SOW 3.2.1.5.2.5		6. REQUIRING OFFICE AIR-3	1 2N		
7. DD 250 REQ	9. DIST STATEMENT	10. FR	EQUENCY	12 DAT	E OF FIRST SUB	MISSION	14. DISTRIE			
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8. APP CODE	"E"		OF DATE	13 DAT	E OF SUBSEQUI	ENT SLIAM				na!
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16. REMARKS		_					PMA-271	0	1	0
	e in Microsoft Word for onfiguration Manageme		- (CCMD)		oda bosanas bas	::::		0	0	0
A: The SCMP s	shall establish and pres anagement activities th	ent the	plan for th	e develo	per's software			0	0	0
development an	d life cycle maintenand nsistent with the proje	ce phas	ses of the s	pecific p	roject. The SCM	IP shall		0	0	0
other Software M the Corporate C	Management process of M Policy.	locume	ent. Additio	onally, the	SCMP shall co	mply with		0	0	0
	hall address all E-6B s ing trainer software, di					r		0	0	0
Blocks 10 - 13:	The SCMP shall be de	elivere	d as follows	<b>S</b> :				0	0	0
A: A preliminary	draft SCMP shall be i	provide	ed NLT 30 o	days prio	to PDR.			0	0	0
B: A final draft s comments from	SCMP shall be provide the PDR.	d NLT	30 days pr	ior to CD	R, and shall incl	ude all	<del>-</del>	0	0	ō
C: A final SCMF comments from	shall be provided NL the CDR.	T 30 da	ays followin	g CDR a	nd shall include	all				
D: The SCMP s process.	hall be updated as req	juired t	o reflect an	y change	s in the develop	oer's				<u> </u>
										<del>                                     </del>
								<u> </u>		
						i				
							15. TOTAL	0	1	
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A. CONTRACT LIN		B. EXHII		-	C. CATEGORY:					
	0101		AA		LOGISTICS		<del> </del>			
D. SYSTEM/ITEM E	-6B (BLOCK I)	F	. CONTRAC NO	CT/PR NO 0019-03-		F. CONTRA	CTOR			
1. DATA ITEM NO. AA21	SOFTWARE	QUALITY	/ ASSURAN	ICE PLAN	I (SQAP)	3. SUBTITLI	<b>E</b>			
4. AUTHORITY (DA SEE 16	ats Acquisition Docume	nt No.)	5. CO		<b>REFERENCE</b> SOW 3.2.1.5.2.5		6. REQUIRING OFFICE AIR-3	1.2N		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FRE	QUENCY	12. DATI	E OF FIRST SUB	MISSION	14. DISTRIE	UTION		
LT	*E*	SE	E 16		SEE 16			b.	COPIES	
8. APP CODE A	C	11. AS C	E 16	13. DATI	E OF SUBSEQUE SEE 16	ENT SUBM.	a. ADDRESSEE	Draft	Reg	Repr
16. REMARKS				·			PMA-271	0	1	0
	in Microsoft Word for		وراجعا المطم	d. L.A.				0	0	0
A: The SQAP st	uality Assurance Plan i hall provide the develo vare being produced b	per's pla	in for Softv	vare Qua	ality Assurance	(SQA)		0	0	0
I(SDP) and any o	vare being produced b agree and be consiste other Software Manage	ment pro	he project ocess doci	s Softwa ument. A	re Developmer additionally, the	nt Plan SQAP		0	0	0
B: The SQAP sh	n the Corporate QA Po hail address all E-6B s ng trainer software, di	oftware/f	firmware d	eveloped or specia	d, maintained o	r		0	0	0
	The SQAP shall be de	-		•				0	0	0
A: A preliminary	draft SQAP shall be p	provided	NLT 30 da	ıys prior	to PDR.			0	0	0
B: A final draft S comments from t	SQAP shall be provided the PDR.	d NLT 30	days prio	r to CDF	t, and shall incl	ude all		0	0	0
C: A final SQAP comments from t	shall be provided NLT	Г 30 day:	s following	CDR an	nd shall include	alf		0	0	0
D: The SQAP st	hall be updated as req	uired to I	reflect any	changes	s in the develop	ers		<u> </u>	<u></u>	
process.										_
								_		
C/ DDEMAREN			lo 8**	<del></del>	Ti approve	- DV	15. TOTAL	0	1	0
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instructions, sea information. Sen for reducing this Reports, 1215 Ju Paperwork Redu	rching existing data so id comments regarding burden, to Departmen efferson Davis Highwa	urces, ga this burn t of Defe y, Suite 1 88), Was	ormation is athering a den estim nse, Was 1204, Arlir shington I	estimated maint ate or an hington, VA	ed to average aining the data by other aspect deadquarters S A 22202-4302, B. Please DO N	needed, and of this collections. Discourage of the Carlotte of	per response, including to and completing and review ection of information, increctorate for Information Diffice of Management at RN your form to either of the Block E	wing the luding su Operation nd Budge	collecti iggestions and et.	ion of ons
A. CONTRACT LIN		B. EXHIE		9 0	C. CATEGORY:		I III DIOGR E.			_
	0109		AB		TRAINING					
D. SYSTEM/ITEM	· <u></u> -	ĪE.	CONTRAC	CT/PR NO		F. CONTRA	CTOR		•••	
<b></b>	-6B (BLOCK I)		NO	0019-03-	R-0002					
1. DATA ITEM NO.	. 2. TITLE OF DATA I		GOVERN	MENT DO	CUMENTS	3. SUBTITLI M	E AS TRAINER DOCUMENT.	ATION PA	GE 1	
4. AUTHORITY (Da	ata Acquisition Documer	nt No.)	5. CO	NTRACT	REFERENCE		6. REQUIRING OFFICE	-		
DI-ADMN-8092	25 (SEE 16)		i		SOW 3.2.3.1.2		PMA	-205		
7. DD 250 REQ	9. DIST STATEMENT	10. FREC	UENCY	12. DATI	OF FIRST SUE	MISSION	14. DISTRIE	UTION		
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8. APP CODE	D	11. AS O	F DATE	13. DATI	OF SUBSEQU	ENT SUBM.	a. ADDRESSEE		Fi	nal
SEE 16		N	I/A		SEE 16		a. ADDITEOGLE	Draft	Reg	Repr
16. REMARKS	·						PMA-271 E-6 Library	0	1	0
	ZATION HANDBOOK						NAMTGD 1080	1	1	0
Trainer Utilization	ctor format acceptable. n Handbook, E-6 Libra	ry # 4221	E004-001	for Block	1 aircraft mod	lification.	SEE 16	0	0	0
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A00G, Subsystem Design Analysis A00H, Subsystem Design Analysis	Report, E	lectrical Los	ads Analy	sis, SOW 3.2.1	1.1.3.1		0	0	0
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A00R, Failure Modes Effects Critica A00S, Fracas Summary Report, SC	W 3.2.1.	2.1.8	.2.1.2.1.3	1					
A00T, Environmental Analysis, SOI A00U, Acceptance Test Procedure	With ES	.3.7 S), SOW 3.4	2.2.2						
A00V, Test Reports, SOW 3.2.2.1.t A00W, Safety Assessment Report, A00Z, Request for Nomenclature, S	SOW 3.2	2.1.1.3.6, 3.2	2.1.2.5						
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BA07	SOFTWARE CON	FIGURATIO	N MANA	GEMENT	PLAN (SCMP)					
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development an	d life cycle maintenant ensistent with the proje	ce phases o	of the sc	ecific pro	oject. The SCM	IP shall		0	0	0
other Software Management of the Corporate C	Management process o	document.	Addition	nally, the	SCMP shall co	emply with		0	0	0
B: The SCMP s	shall address all E-6B s ing trainer software, di	oftware/fire	nware d	leveloped	d, maintained o	or		0	0	0
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B: A final draft \$	SCMP shall be provide					lude all		0	0	0
comments from	the PDR.							0	0	0
C: A final SCMF comments from	P shall be provided NL* the CDR.	T 30 days f	iollowing	CDR ar	id shall include	all				
D: The SCMP s	shall be updated as req	uired to ref	flect any	changes	s in the develor	oer's				
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shall comply wit	other Software Manage th the Corporate QA Po shall address all E-6B s	olicy.			_				0	0	0
modified, includ	ing trainer software, d	sonware/nm liagnostic so	nware o	or specia	a, maintaineo o al toolsets.	ır			0	0	0
Blocks 10 - 13:	The SQAP shall be d	letivered as	follows:	:				·	0	0	0
A: A preliminar	y draft SQAP shall be	provided NL	. <b>T</b> 30 da	ays prior	to PDR.		<del></del>	- "	0	0	0
B: A final draft :	SQAP shall be provide the PDR.	d NLT 30 d	ays pric	or to CDF	R, and shall incl	ude all			0	0	0
C: A final SQAF	P shall be provided NL	T 30 days fe	ollowing	CDR ar	nd shall include	all			0	0	0
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CADRE COURSE MATERIALS  BLK 4: The Contractor shall provide detail training materials, to include trainee guides and critique sheets, for all aircrew and maintenance cadre course attendees, using DI-ILSS-81100 as a guide. Contractor format acceptable.  BLK 8: Approval not required for classroom documentation.  BLK 9: Distribution "D". See Attachment #4 for details.  BLKS 12, 13 & 14: Provide tesson Materials/trainee guides at the commencement of each training class. Provide ritique sheets to each student at the end of each class to be used for course improvement. Provide one copy of class handout material to VC-7 and NAMTRAGRUDET 1080 at commencement of each class for monitoring of course improvement/changes from previous training sessions.  TRAINEE AND TRAINING COURSE COMPLETION REPORT  BLK 4: The Contractor shall provide a Course Completion Report, using DI-ILSS-81104 as a guide. Contractor format is acceptable.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attachment #4 for details.  BLK 9: Distribution "D". See Attac				<del>-</del>	13. DATI		ENT SUBM.	a. ADDRESSEE	Draft		Repr		
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D. SYSTEMITEM E-6B (BLOCK I)  I. DATA ITEM NO. BA13  COST PERFORMANCE REPORT (CPR)  F. CONTRACTOR  SOW 3.2.1.3.3.1  AIR-4.2.5  I. AUTHORITY (Data Acquisition Document No.) DID II-MGMT-81466  F. CONTRACT REFERENCE SOW 3.2.1.3.3.1  AIR-4.2.5  I. ADDRESSEE DID DI-MGMT-81466  II. AS OF DATE II. AS OF DATE II. AS OF DATE III. AS OF DATE												
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o other cost and schedule variances or technical performance issues that are causing or are likely to cause significant schedule delays or cost overruns.	0											
(2) Narrative explanations required and variance thresholds will be reviewed periodically,												
and may be adjusted by contract modification with no change in contract price.  (3) Schedule variance narratives shall identify significant missed milestones, impact to major milestones, and expected recovery dates.												
(4) If there are no changes to the reportable element problem analysis, expected												
impacts, or corrective action status then specify, "no changes since the last reported analysis" and reference the CPR date when the narrative was reported.												
g. CPRs and C/SSRs required from subcontractors will be provided electronically using the ANSI X12 Transaction Set 839 4010 specification.	$\Box$											
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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.  A. CONTRACT LINE ITEM NO.  B. EXHIBIT  C. CATEGORY:											
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A011, Software Version Description, SOW 3.2.1.4.2.5, 3.2.1.5.2.5  A013, Test Support Plan, SOW 3.2.2.1.6, 3.2.2.1.7  A014, Consumables and Bulk Items List, SOW 3.2.1.5.2.3											
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4. AUTHORITY (Data	Acquisition Docume	nt No.)	5. CC	ONTRACT	REFERENCE		6. REQUIRING OFFICE			
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4. AUTHORITY (Data	Acquisition Documer	nt No.)	5. CO		REFERENCE		6. REQUIRING OFFICE				
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Information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget,											
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